

## **Texas Department of Health**

William R. Archer III, M.D. Commissioner of Health

http://www.tdh.state.tx.us

1100 West 49th Street Austin, Texas 78756-3199 512/458-7111 Charles E. Bell, M.D. Executive Deputy Commissioner

April 7, 2000

Mr. William L. White, Director of Finance City of San Marcos 603 East Hopkins San Marcos, Texas 78666

Dear Mr. White:

Acting as the State Single Coordinating Agency, we have reviewed the audit report on City of San Marcos for the year ended September 30, 1999. The report was prepared by Padgett, Stratemann & Co., Certified Public Accountants. We reviewed the report to determine if the City of San Marcos met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, the City of San Marcos met the audit requirements of OMB Circular A-133 for the year ended September 30, 1999.

We have made this letter and your report available to appropriate officials in this Department. You should make this letter and the report available to other State Agencies that provide funds for your operations.

Sincerely,

Claud Thigpen

Single Audit Coordinator Internal Audit Division

Audit Number: 99-0317